GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS: Special Drive to enrol left out electors giving focus on first time electors (young Indian Citizens in the age group of 18-21 years) - Payment of bills **Rs.23,600/-** to M/s Eenadu Television Private Limited– Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 2169 Dated: 18-10-2017.

Read the following:

1. Govt. Lr.No.2757/Elecs.E/A2/2017-17, dt. 01-07-2017.
2. From M/s Eenadu Telivision Private Limited
   Bill No.130080442, Dated: 31.07.2017.
3. G.O.Rt.No.1153, Finance (EBS.I) Department
   dt. 20.07.2017.

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ORDER:

In the Government letter 1st read above, M/s Eenadu Television Private Limited, Hyderabad has been requested to telecast the 100 scrolls at a rate of Rs.200/- per scrolls and at a total cost of Rs. 20,000/- (Exclusive Service Tax) through Eenadu Television channel during the prime time in the morning and evening from 21.07.2017 to 30.07.2017 (10)days @10 scrolls in connection with Special Drive to enrol left out electors(young Indian Citizens in the age group of 18-21 years) and submit the bill as per the approved rate along with advance stamped receipt, and also bank details for processing the bill for payment.

2. Accordingly, the agency has telecasted 100 scrolls in Eenadu Television channel from 21.07.2017 to 30.07.2017 and sent bills for Rs. 23,600/- (including service tax) for arranging payment.

3. After careful examination of the matter, sanction is hereby accorded for payment of **Rs.23,600/-(Rupees Twenty three thousand and six hundred only)** to M/s Eenadu Television Private Limited, Hyderabad towards the cost of Scrolls telecasted in Eenadu Television from 21.07.2017 to 30.07.2017 in connection with Special Drive to enrol left out electors(young Indian Citizens in the age group of 18-21 years).

4. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections – MH 106 Conduct of Elections to State Legislature – G.H(25) State Sector Scheme – S.H. (05) Legislative Council – 260 Advertisements Sales and Publicity Expenses"**and shall be met from the additional funds provided vide G.O. 3rd read above.

(P.T.O)

5. The General Administration (Claims.C) Department are requested to credit the amount sanctioned in para 2 above in favour of **"M/s Eenadu Television Private Limited, A/c No.370601010036320(Current Account), Union Bank of India, Saifabad branch, Hyderabad. IFSC CODE:UBIN0537063, PAN NO:AACCM7226P .**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bill.

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To
The M/s Eenadu Television Private Limited, Hyderabad.
The General Administration (Claims.C)Department
The pay & Accounts Officer, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
Copy to:
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The Accountant General, Telangana, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER